DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR HARRISON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 13, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Harrison County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this	 day of	October	, 2007.
			OF LOCAL GOVERNMENT FINANCE
		1 / 00 / 7	(Au Du
		Commissione	

Department of Local Government Finance 100 North Senate Avenue Room N1058 Indianapolis, IN 46204

IN THE MATTER OF THE BUDGETS AND TAX RATES FOR 2007 FOR HARRISON COUNTY

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058 INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

TO: County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair

.0008

State Forestry

.0016

Should you have questions, please contact Kaitlin Boldt, Budget Division, at 317-232-3774.

Page 1 of 1

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT

(Per Taxing District)

Year: County: 31 Harrison 2007

County:	County: 31 Harrison		% OF SPTBC	% OF SPTRC	% of State
DISTRICT	<u> </u>	DISTRICT RATE	RE & OTHER PP	BUS PP	Homestead
001	BLUE RIVER TOWNSHIP	1.8717	.250928	.160212	.098711
002	MILLTOWN TOWN-BLUE RIVER TOWNS	3.2189	.230867	.108333	.129858
003	BOONE TOWNSHIP	1.7596	.275571	.176299	.111695
004	LACONIA TOWN	1.8652	.271559	.166353	.117806
005	FRANKLIN TOWNSHIP	1.5221	.251641	.157965	.102030
900	LANESVILLE TOWN	1.6100	.251393	.149340	.111117
007	HARRISON TOWNSHIP	1.7012	.276662	.182352	.106273
800	CORYDON TOWN	2.1153	.267417	.146654	.134366
009	HETH TOWNSHIP	1.7555	.275385	.176711	.110995
010	MAUCKPORT TOWN	1.9136	.268685	.162055	.118770
011	JACKSON TOWNSHIP	1.8529	.251920	.161838	.098153
012	CRANDALL TOWN	1.9373	.254605	.154783	.109157
013	MORGAN TOWNSHIP	1.8889	.251855	.158753	.101434
014	PALMYRA TOWN	1.9895	.250695	.150725	.108746
015	POSEY TOWNSHIP	1.6774	.279787	.184939	.107342
016	ELIZABETH TOWN	1.7586	.277850	.176407	.114493
017	SPENCER TOWNSHIP	1.8681	.251842	.160521	.099492
018	MILLTOWN TOWN-SPENCER TOWNSHIP	3.2147	.231171	.000000	.130141
019	TAYLOR TOWNSHIP	1.7491	.268553	.177358	.101622
020	WASHINGTON TOWNSHIP	1.7771	.274872	.174561	.112753
221	NEW AMSTERDAM TOWN	1.7771	.274821	.174573	.112780
022	WEBSTER TOWNSHIP	1.7383	.278933	.178459	.113573
023	NEW MIDDLETOWN TOWN	1.7383	.278921	.178450	.113580
024	MILLTOWN TOWN-SPENCER TOWNSHIP	2.7251	.234656	.110633	.132752

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 CHARTER SCHOOL REPORT

Year: 2007

County: 31 Harrison

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6–1.1–19–12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

Charter Scho Unit Code	Charter School Name		Total Certified Levy Amount Per Charter School
		TOTAL:	\$6,702
9320	COMMUNITY MONTESSO		\$6,702.19
SOUTH HAR	RISON SCHOOL CORPORATION		
		TOTAL:	\$23,936
9320	COMMUNITY MONTESSO		\$23,936.38
NORTH HAR	RISON COMMUNITY SCHOOL CORPORAT		
		TOTAL:	\$25,064
9320	COMMUNITY MONTESSO		\$22,978.92
9625	IN ACADEMY FOR SCIENCE MATH & HUMA		\$2,084.88
LANESVILLE	SCHOOL CORPORATION		
	There are No LANESVILLE 9625 9320 NORTH HAR 9320 SOUTH HAR	9320 COMMUNITY MONTESSO NORTH HARRISON COMMUNITY SCHOOL CORPORAT 9320 COMMUNITY MONTESSO SOUTH HARRISON SCHOOL CORPORATION	There are No Charter School Levies for this school. LANESVILLE SCHOOL CORPORATION 9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA 9320 COMMUNITY MONTESSO TOTAL: NORTH HARRISON COMMUNITY SCHOOL CORPORAT 9320 COMMUNITY MONTESSO TOTAL: SOUTH HARRISON SCHOOL CORPORATION 9320 COMMUNITY MONTESSO

Dated this \mathcal{U} day of \mathcal{L}

Cheryl Musgrave

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 1 of 4

Year: 2007

County: 31 Harrison

Unit: 3160 LANESVILLE SCHOOL CORPORATION
Unit Type: School

\$646,841.00	Fund 1214 Total:					
\$646,841.00	Department 0000 Total:					
\$87,000.00	Technology	26710				
\$16,000.00	Group Insurance	26494				
\$8,000.00	Social Security	26492				
\$12,000.00	Public Employees Retirement Fund	26491				
\$108,200.00	Maintenance of Equipment	25440				
\$115,147.00	Maintenance of Buildings	25420				
\$0.00	Other Facilities Acq and Construction	25390				
\$50,000.00	Purchase of Mobil or Fixed Equipment	25380				
\$25,310.00	Sports Facility	25355				
l Improvemen\$225,184.00	Building Acquisition, Construction, and Improvemen \$25,184.00	25350				
\$0.00	Professional Services	25330	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$636,223.00	Fund 0180 Total:					
\$636,223.00	Department 0000 Total:					
\$578,645.00	Buildings	53100				
\$55,000.00	Temporary Loans	52200				
\$0.00	Other DLGF Approved Debt	51600				
\$2,578.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 3160 Total:

\$1,283,064.00

Page 2 of 4

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORPORAT School

Unit Type:

\$255,000.00	Technology Coordinator	26700				
\$15,000.00	Other	26499				
\$10,000.00	Severance/Early Retirement Pay	26498				
\$10,000.00	Teachers Retirement Fund	26497				
\$15,000.00	Unemployment Compensation	26496				
\$25,000.00	Group Insurance	26494				
\$10,000.00	Workers Compensation	26493				
\$15,000.00	Social Security	26492				
\$80,000.00	Insurance (other than buses)	25470				
\$140,000.00	Maintenance of Equipment	25440				
\$377,340.00	Maintenance of Buildings	25420				
\$100,000.00	Other Facilities Acq and Construction	25390				
\$400,000.00	Purchase of Mobil or Fixed Equipment	25380				
\$50,000.00	Sports Facility	25355				
nprovemen\$300,000.00	Building Acquisition, Construction, and Improvemen\$ 00,000.00	25350	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$1,611,219.00	Fund 0180 Total:					
\$1,611,219.00	Department 0000 Total:					
\$98,438.00	Common School Fund	54200				
\$1,292,000.00	Buildings	53100				
\$200,000.00	Temporary Loans	52200				
\$0.00	Other DLGF Approved Debt	51600				
\$20,781.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund
						9

Department 0000 Total:

\$2,202,340.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 3 of 4

Dept Department Name Budget Class Budget Class Name

Fund

Fund Name

Appropriation Amount

Fund 1214 Total:

Unit 3180 Total:

\$2,202,340.00

\$3,813,559.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 4 of 4

Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION School

Unit Type:

O 196	Ollic Type: Oction					
Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name Ap	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$228,000.00
				53100	Buildings	\$4,775,663.00
				54200	Common School Fund	\$0.00
					Department 0000 Total:	\$5,003,663.00
					Fund 0180 Total:	\$5,003,663.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$379,475.00
				25351	Building Acquisition-Construction-Improvement	nent \$727,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$0.00
				25390	Other Facilities Acq and Construction	\$150,000.00
				25420	Maintenance of Buildings	\$606,021.00
				25440	Maintenance of Equipment	\$302,600.00
				26499	Other	\$45,600.00
				26710	Technology	\$240,000.00
					Department 0000 Total:	\$2,450,696.00
					Fund 1214 Total:	\$2,450,696.00
					Unit 3190 Total:	\$7,454,359.00
					County 31 Total:	\$12,550,982.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 1 of <u>3</u>4

Unit: County: 31 Harrison County 0000 HARRISON COUNTY

Type: County

	6,998,765				TOTAL	
	299,077		+		CCD	2391
	447,720		+		PARK & REC	1301
	483,538		+		EMS - FIRE	1101
	119,989		+		COUNTY CPRT	0860
	41,190		+		WELFARE CSHCN	0859
	12,536		+		WELFARE MAW	0858
	107,453		+		COUNTY HCI	0856
	1,828,490		+		CO. WELFARE F&C	0843
	359,967		+		HEALTH	0801
	635,763		+		CUM BRIDGE	0790
	241,769		+		CUM COURT HOUSE	0590
	143,271		+		2006 REASSESS	0123
	2,278,002		+		GENERAL	0101
Levy Excess Fund	CERTIFIED BUDGET LEVY	Total Property Taxes Received	Property Taxes Dec. Settlement	Property Taxes June Settlement	Fund Name	Fund
(5) Amt Due	(4) 100% OF 2007	(3)	(2)	(1)		

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 2 of 34

Unit: County: 31 Harrison County 0001 BLUE RIVER TOWNSHIP

Type: Township

	31,338				TOTAL	
	13,973 6,626 10,739		+ + +		GENERAL FIRE CUM FIRE(TWP)	0101 1111 1190
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 3 of 34

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Unit: 0002	County: 31 Ha
BOONE TOWNSHIP	Harrison County

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
14,841	7,276 7,565	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 4 of 34

County: 31 Harrison County

Unit: 0003 FRANKLIN TOWNSHIP

Type: Township

	0101 0840 1111 1190	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
44,659	2,690 576 13,966 27,427	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 5 of 34

County: 31 Harrison County

Unit: 0004 HARRISON TOWNSHIP

Type: Township

	190,653				TOTAL	
	12,751 18,215 48,574 111,113	H II II II	+ + + +		GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP)	0101 0840 1111 1190
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 6 of 32

Unit:	County: 31 Harrison County
0005	31 Ha
HETH.	rrison
TOWNSHIP	County

Type: Township

	0101 0840	Fund	.) [0.0]
TOTAL	GENERAL TWP ASSISTANCE	Fund Name	.) P
		(1) Property Taxes June Settlement	
	+ +	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
8,605	6,771 1,834	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts inclined and Column (2) to get Column (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (5).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 7 of 34

County: 31 Harrison County

Unit: 0006 JACKSON TOWNSHIP

Type: Township

	0101 0840 1111 1190	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
70,105	17,623 3,147 10,986 38,349	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 1: Step 2:

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 8 of 34

County: 31 Harrison County

Unit: 0007 MORGAN TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
10,025	6,962 3,063	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 9 of 34

County:	
3	
Harrison	
County	

Unit: 0008 POSEY TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
21,546	9,131 2,283 10,132	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5). Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 10 of 34

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County:	
6	
Harrison C	
ounty	

Unit: 0009 SPENCER TOWNSHIP

Type: Township

	0101 1111 1190	Fund
TOTAL	GENERAL FIRE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
36,743	13,511 11,316 11,916	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 11 of 34

Unit: County: 31 Harrison County 0010 TAYLOR TOWNSHIP

Type: Township

	23,849				TOTAL	
	13,895 6,977 2,977		+ + +		GENERAL TWP ASSISTANCE FIRE	0101 0840 1111
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 12 of <u>3</u>

County: 31 Harrison County

Unit: 0011 WASHINGTON TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
8,125	7,209 916	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 13 of 8

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Type.	Unit:	County:
Township	0012 WEBSTER TOWNSHIP	County: 31 Harrison County

	0101	Fund	Type. Township
TOTAL	GENERAL	Fund Name	WIIGHT
		(1) Property Taxes June Settlement	
	+	(2) Property Taxes Dec. Settlement	
	11	(3) Total Property Taxes Received	
9,306	9,306	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 14 of 34

County: 31 Harrison County

Unit: 0082 HARRISON COUNTY PUBLIC LIBRARY

Type: Library

	0101	Fund
ТОТАL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,060,202	1,060,202	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 15 of 34

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Unit:	County:
0568	: 31 Ha
MILLTOWN CIVIL TOWN	Harrison County

Type: City/Town

	0101 2120	Fund
ТОТАL	GENERAL CEMETERY	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
47,553	45,946 1,607	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 16 of <u>3</u>4

County: 31 Harrison County

Unit: 0650 CORYDON CIVIL TOWN

Type: City/Town

(6)		0101	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL	Fund Name
SS FUND			(1) Property Taxes June Settlement
		+	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	526,537	526,537	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 17 of 34

County: 31 Harrison County

Unit: 0651 CRANDALL CIVIL TOWN

	0101	Fund	ype:
TOTAL	GENERAL	Fund Name	ype: City/Town
		(1) Property Taxes June Settlement	
	+	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
2,709	2,709	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	
		GENERAL + =	(1) Property Taxes Fund Name GENERAL TOTAL (2) Property Taxes P

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 18 of 34

County: 31 Harrison County

Unit: 0652 ELIZABETH CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,315	3,315	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1:

Post the June property tax amounts from Form 22 for each fund in Column (1). Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 19 of 34

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

	•	ú	
		2	
•	(C C C C C C C C C C C C C C C C C C C		

0653 LACONIA CIVIL TOWN

Unit:

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,164	1,164	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 20 of 34

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Unit: Type: County: 31 Harrison County City/Town 0654 LANESVILLE CIVIL TOWN

	0101	Fund
	GENERAL	Fund Name
TOTAL		
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
26,830	26,830	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 21 of 34

Unit: County: 31 Harrison County 0655 MAUCKPORT CIVIL TOWN

Туре:
City/Town

	0101	Fund
Т0Т	GENERAL	Fund Name
ſAL		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,966	2,966	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund
	TOTAL	GENERAL + =

(b) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 22 of 32

Unit: County: 31 Harrison County

0656 NEW AMSTERDAM CIVIL TOWN

Type: City/Town

Fund
Fund Name
(1) Property Taxes June Settlement
(2) Property Taxes Dec. Settlement
(3) Total Property Taxes Received
(4) 100% OF 2007 CERTIFIED BUDGET LEVY
(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 23 of 34

County: 31 Harrison County

Unit: 0657 NEW MIDDLETOWN CIVIL TOWN

Type: City/Town

(6)		und
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	Fund Name
SS FUND		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
	0	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 24 of 34

County: 31 Harrison County

0658 PALMYRA CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
27,305	27,305	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax annual step 3: Add Column (1) and Column (2) to get Column (3).

Step 3: Add Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 25 of 34

County: 31 Harrison County

Unit: 0967 WHISKEY RUN FIRE PROTECTION DISTRICT

Type: Special

Total Property CERTIFIED Taxes Received BUDGET LEVY 5,141 6,290
}

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 26 of 34

İ	Unit:	County: 31
1	097	မ
	0973	Ha
	PALMYRA FIRE	Harrison County

Type: Special

	1191 8603	Fund
TOTAL	CUM FIRE SPEC SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
87,024	25,481 61,543	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts ironic constraints the December property tax amounts ironic constraints.

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 27 of 34

County: 31 Harrison County

Unit: 0980 HETH-WASHINGTON TWP. FIRE PROTECTION DIS

Type: Special

	1191 8603	Fund
ТОТАL	CUM FIRE SPEC SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
45,418	13,140 32,278	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 28 of 34

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County:	County: 31 Harrison County
Unit:	0983 BOONE TOWNSHIP FIRE DISTRICT
1	Cassial

	8603	Fund	ype:
TOTAL	SP FIRE GEN	Fund Name	Type: Special
		(1) Property Taxes June Settlement	
	+	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
37,016	37,016	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 29 of 34

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 31 Harrison County

Unit: 1031 HARRISON COUNTY SOLID WASTE

Type: Special

	8210	Fund
ТОТАL	SP SOL WASTE MA	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
227,442	227,442	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 30 of 32

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

	\mathbf{c}
	0
	ounty
	=
	7
	~
	• •
	4
	_
	Harriso
	=
:	=
	Œ
	ö
	~
ì	_
i	County
!	\simeq
ı	≥
	7

<u> </u>
1087
WEBSTER TWP
 ₹
FIREP
PROTECTION
<u> </u>

Type:	Unit:
Special	1087 V
	≦
	Ш.

	8603	Fund
TOTAL	SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
34,058	34,058	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 31 of 34

County: 31 Harrison County

Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA

Type: School

	0060 0101 0180 0186 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
115,699	132 37,853 22,949 9,827 18,575 25,761 602	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 32 of 34

County: 31 Harrison County

Unit: 3160 LANESVILLE SCHOOL CORPORATION

Type: School

	0060 0101 0180 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,980,088	3,074 917,138 347,529 506,212 184,234 21,901	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 33 of 34

County: 31 Harrison County

Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORPORAT

Type: School

	6,519,464				TOTAL	
	8,185 2,496,376 1,331,721 281,173 1,532,009 740,006 129,994				PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	0060 0101 0180 0186 1214 6301 6302
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2)

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5). Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations. DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 34 of 34

County: 31 Harrison County

Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION

Type: School

	13,384,633				TOTAL	
	17,777 5,907,370 2,975,350 874,384 2,017,639 1,371,017 221,096		+ + + + + + +		PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	0060 0101 0180 0186 1214 6301 6302
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

Step 5: Total Column (5). and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 1 of 44

Year: 2007 County: 31 Harrison Unit: 0000 HARRISON COUNTY Type: County

Fund 0101 GENERAL Certified Budget \$8,277,485 Certified AV \$1,790,881,920 Certified Levy \$2,278,002 Certified Rate 0.1272

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$64,928 from the Levy Excess Fund, pursuant

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

2007 budget approved for displayed amount \$103,441 \$1,790,881,920 \$143,271 0.0080

0590 CUMULATIVE COURT HOUSE

Rate reduced due to increased assessed evaluation.

0616 CONVENTION & VISITORS BUREAU Rate Approved 2007 budget approved for displayed amount. \$975,000 \$0 \$1,790,881,920 \$1,790,881,920 \$241,769 \$0 0.0135 0.0000

2007 budget approved for displayed amount.

0702 HIGHWAY Budget has been reduced and approved for the displayed amt. \$2,479,893 \$1,790,881,920 \$0 0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0706 LOCAL ROAD & STREET Fund Year: 2007 County: 31 Harrison Unit: 0000 HARRISON COUNTY 2007 budget approved for displayed amount. Certified Budget \$540,000 Type: County Certified AV \$1,790,881,920 Certified Levy \$0 Certified Rate 0.0000

0790 CUMULATIVE BRIDGE

Department of Local Government Finance approval not required \$238,655 \$1,790,881,920 \$635,763

0.0355

see description

0801 HEALTH

2007 budget approved for displayed amount.

\$609,125

\$1,790,881,920

\$359,967

0.0201

Rate reduced to remain within statutory levy limitation

0843 COUNTY WELFARE FAMILY AND CHILDREN

To fund the 2007 budget, this unit is further authorized to transfer \$18,720 from the Levy Excess Fund, pursuant

\$2,535,000

\$1,790,881,920

\$1,828,490

0.1021

to PL 58-1993.

2007 budget approved for displayed amount

Rate reduced due to increased assessed evaluation.

0856 COUNTY HOSP CARE INDIGENT

2007 budget approved for displayed amount

80

\$1,790,881,920

\$107,453

Rate reduced to remain within statutory levy limitation.

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

Page 2 of 44

Page 3 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 31 Harrison Unit: 0000 HARRISON COUNTY Fund Certified Budget		Type: County Certified AV	Certified Levy	Certified Rate
0858 COUNTY WELFARE MAW				
	\$0	\$1,790,881,920	\$12,536	0.0007
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0859 COUNTY WELFARE CSHCN				
	\$0	\$1,790,881,920	\$41,190	0.0023
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT				
	\$140,000	\$1,790,881,920	\$119,989	0.0067
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$603,000	\$1,790,881,920	\$483,538	0.0270
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & RECREATION				
	\$730,066	\$1,790,881,920	\$447,720	0.0250
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

^{*}IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0000 HARRISON COUNTY Type: County Certified Budget Certified AV

Certified Levy Certified Rate

\$299,077

0.0167

2007 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0 \$1,790,881,920

see description

2402 ECONOMIC DEVELOPMENT

2007 budget approved for displayed amount.

\$788,020

\$1,790,881,920

\$0

0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 5 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0001 BLUE RIVER TOWNSHIP Type: Township

Certified Budget

Certified AV Certified Levy Certified Rate

0.0221

0101 GENERAL

Fund

To fund the 2007 budget, this unit is further authorized to transfer \$136 from the Levy Excess Fund, pursuant to \$29,100 \$63,227,280 \$13,973

2007 budget approved for displayed amount

PL 58-1993.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$10,050 \$63,227,280 80 0.0000

2007 budget approved for displayed amount.

1111 FIRE

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$123 from the Levy Excess Fund, pursuant to \$13,500 \$57,121,660 0.0116

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

2007 budget approved for displayed amount.

\$0

\$57,121,660

\$10,739

0.0188

see description

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 6 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0002 BOONE TOWNSHIP Type: Township

Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation: Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the

0101 GENERAL Fund Budget has been reduced and approved for the displayed amt Certified Budget Certified AV \$57,747,040 Certified Levy \$7,276 Certified Rate 0.0126

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

Budget has been reduced and approved for the displayed amt. \$57,747,040 \$7,565

0.0131

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 7 of 44

Year: 2007 County: 31 Harrison Unit: 0003 FRANKLIN TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget \$21,745 Certified AV \$192,110,970 Certified Levy \$2,690 Certified Rate

PL 58-1993 To fund the 2007 budget, this unit is further authorized to transfer \$186 from the Levy Excess Fund, pursuant to

0.0014

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

Budget has been reduced and approved for the displayed amt. \$192,110,970 \$576 0.0003

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$49,900 \$168,262,070 \$13,966 0.0083

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$2,252 from the Levy Excess Fund, pursuant

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

1190 CUMULATIVE FIRE (Township)

2007 budget approved for displayed amount.

\$20,000

\$168,262,070

\$27,427

0.0163

see description

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 8 of 44

Fund **1312 RECREATION** Year: 2007 2007 budget approved for displayed amount. County: 31 Harrison Unit: 0003 FRANKLIN TOWNSHIP Certified Budget \$500 Type: Township
Certified AV \$168,262,070 Certified Levy \$ Certified Rate 0.0000

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 9 of 44

Year: 2007 County: 31 Harrison Unit: 0004 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$28,853	\$607,177,000	\$12,751	0.0021
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ion.			
0840 TOWNSHIP ASSISTANCE				
	\$30,875	\$607,177,000	\$18,215	0.0030
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			
1111 FIRE				
	\$109,225	\$607,177,000	\$48,574	0.0080
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$86,000	\$607,177,000	\$111,113	0.0183
see description				

^{*}IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 10 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0005 HETH TOWNSHIP Type: Township

²⁰⁰⁷ budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

^{*}IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 31 Harrison Unit: 0006 JACKSON TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget \$40,040 Certified AV \$209,792,690 Certified Levy \$17,623 Certified Rate

0.0084

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$951 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount

\$9,275

\$209,792,690

\$3,147

0.0015

Rate reduced to remain within statutory levy limitation.

1111 FIRE

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$2,249 from the Levy Excess Fund, pursuant \$207,289,190 \$10,986 0.0053

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

2007 budget approved for displayed amount.

\$0

\$207,289,190

\$38,349

0.0185

see description

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

Page 11 of 44

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 12 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0007 MORGAN TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget Certified AV Certified Levy Certified Rate

\$16,800

\$139,238,330

0.0050

To fund the 2007 budget, this unit is further authorized to transfer \$296 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$9,000 \$139,238,330

\$3,063

0.0022

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 13 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0008 POSEY TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget \$16,530 Certified AV \$285,344,370 Certified Levy Certified Rate

0.0032

To fund the 2007 budget, this unit is further authorized to transfer \$83 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$10,305 \$285,344,370 \$2,283 0.0008

Rate reduced to remain within statutory levy limitation.

1111 FIRE

To fund the 2007 budget, this unit is further authorized to transfer \$83 from the Levy Excess Fund, pure	
ransfer \$83 from	\$16,000
the Levy Excess Fund,	\$281,435,680
pursuant to	\$10,132
	0.0036

PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 14 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2007 County: 31 Harrison Unit: 0009 SPENCER TOWNSHIP Type: Township Certified Budget Certified AV Certified Levy

0101 GENERAL

To fund the 2007 budget, this unit is further authorized to transfer \$467 from the Levy Excess Fund, pursuant to

\$65,350

\$75,478,170

\$13,511

0.0179

Certified Rate

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount.

\$6,000

\$75,478,170

\$0

0.0000

1111 FIRE

\$16,200 \$74,941,250 \$11,316 0.0151

To fund the 2007 budget, this unit is further authorized to transfer \$848 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

Budget has been reduced and approved for the displayed amt \$25,830 \$74,941,250 \$11,916 0.0159

see description

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 15 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0010 TAYLOR TOWNSHIP Type: Township

0101 GENERAL Fund Rate reduced to remain within statutory levy limitation. 2007 budget approved for displayed amount. Certified Budget \$13,420 Certified AV \$30,075,360 Certified Levy \$13,895 Certified Rate 0.0462

0840 TOWNSHIP ASSISTANCE

\$8,200

\$30,075,360

\$6,977

0.0232

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE

2007 budget approved for displayed amount.

\$3,100

\$30,075,360

\$2,977

0.0099

Rate reduced to remain within statutory levy limitation.

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0011 WASHINGTON TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy

To fund the 2007 budget, this unit is further authorized to transfer \$896 from the Levy Excess Fund, pursuant to PL 58–1993.

\$10,605

\$20,364,290

\$7,209

0.0354

Certified Rate

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$2,300 \$20,364,290 \$916

0.0045

Rate reduced due to increased assessed evaluation.

Page 16 of 44

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0012 WEBSTER TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

To fund the 2007 budget, this unit is further authorized to transfer \$519 from the Levy Excess Fund, pursuant to \$18,720 \$63,305,300 \$9,306 0.0147

2007 budget approved for displayed amount.

PL 58-1993.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount.

\$7,150

\$63,305,300

\$0

0.0000

Page 17 of 44

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 18 of 44

Year: 2007 County: 31 Harrison Unit: 0568 MILLTOWN CIVIL TOWN Type: City/Town

Fund Certified Budget	Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT	\$	\$6,642,540	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
Rate reduced to remain within statutory levy limitation.	\$0	\$6,642,540	\$45,946	0.6917
0706 LOCAL ROAD & STREET				
	\$0	\$6,642,540	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
	\$0	\$6,642,540	\$0	0.0000
2120 CEMETERY	}			
see description	1		4	Î
2411 ECONOMIC DEV INCOME TAX CEDIT				
	\$0	\$6,642,540	\$0	0.0000
2007 budget approved for displayed amount.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 19 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0650 CORYDON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$500,000	\$127,152,120	\$0	0.0000
2007 budget approved for displayed amount.				

0101 GENERAL

d the 2007 budget, this unit is further authorized to transfer \$3,402 from the Levy Excess Fund, pursua	
to transfer \$3,402 fron	\$1,022,080
n the Levy Excess Fund, p	\$127,152,120
ursuant	\$526,537
	0.4141

To fund the 200 to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

0708 MOTOR VEHICLE HIGHWAY	2007 budget approved for displayed amount.
\$111,555	\$62,000
\$127,152,120	\$127,152,120
\$0	\$6
0.0000	0.0000

2120 CEMETERY

2007 budget approved for displayed amount.

2007 budget approved for displayed amount.		
	\$95,381	
	\$127,152,120	
	\$0	
	0.0000	

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 20 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2007 County: 31 Harrison Unit: 0650 CORYDON CIVIL TOWN Type: City/Town Certified Budget

Certified AV

Certified Levy

Certified Rate

2411 ECONOMIC DEV INCOME TAX CEDIT

\$350,000

\$127,152,120

\$0

0.0000

2007 budget approved for displayed amount.

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 21 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0651 CRANDALL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$107,500	\$2,503,500	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$22,500	\$2,503,500	\$2,709	0.1082
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
0706 LOCAL ROAD & STREET				
	\$3,000	\$2,503,500	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$2,500	\$2,503,500	\$0	0.0000
2007 budget approved for displayed amount.				

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 22 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0652 ELIZABETH CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$60,000	\$3,908,690	\$0	0.0000
2007 hudget approved for displayed amount				

0101 GENERAL

Rate reduced to remain within statutory levy limitation	2007 budget approved for displayed amount.	
ition.		\$23,300
		\$3,908,690
		\$3,315
		0.0848

\$10,000

\$3,908,690

\$0

0.0000

2007 budget approved for displayed amount.

0706 LOCAL ROAD & STREET

2120 CEMETERY	2007 budget approved for displayed amount.	0708 MOTOR VEHICLE HIGHWAY
\$7,000	\$10,700	
\$3,908,690	\$3,908,690	
\$ 0	\$	
0.0000	0.0000	

²⁰⁰⁷ budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 23 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0653 LACONIA CIVIL TOWN Type: City/Town

0101 GENERAL Fund Certified Budget Certified AV Certified Levy Certified Rate

\$0

\$1,101,810

\$1,164

0.1056

2007 budget not approved. Budget not properly advertised

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 24 of 44

Year: 2007 County: 31 Harrison Unit: 0654 LANESVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT	\$84,000	\$23,848,900	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$617 from the Levy Excess Fund, pursuant to	ed to transfer \$617 fro	om the Levy Excess Fu	and, pursuant to	:
PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET			}	
2007 budget approved for displayed amount.	\$2,000	\$23,848,900	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY			3	
2007 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3 150	\$23,848,900	\$	0.0000
2007 budget approved for displayed amount.	į		;	

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 25 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2007 County: 31 Harrison Unit: 0654 LANESVILLE CIVIL TOWN Type: City/Town Certified Budget Certified AV Certified Levy

\$10,500 \$23,848,900 \$ 0.0000

Certified Rate

2007 budget approved for displayed amount.

2411 ECONOMIC DEV INCOME TAX CEDIT

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 26 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0655 MAUCKPORT CIVIL TOWN Type: City/Town

0101 GENERAL Fund Certified Budget \$9,550 Certified AV \$1,876,130 Certified Levy \$2,966 Certified Rate

0.1581

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$181 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

0706 LOCAL ROAD & STREET 2007 budget approved for displayed amount. \$1,000 \$1,876,130 \$0

0.0000

0708 MOTOR VEHICLE HIGHWAY

2007 budget approved for displayed amount.

\$2,400

\$1,876,130

\$0

0.0000

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 27 of 44

Year: 2007 County: 31 Harrison Unit: 0656 NEW AMSTERDAM CIVIL TOWN Type: City/Town

Fund 0005 CASINO/RIVERBOAT	Certified Budget	Certified AV	Certified Levy	Certified Rate
2007 budget approved for displayed amount.	\$36,500	\$565,230	\$0	0.0000
0101 GENERAL	}			
2007 budget approved for displayed amount.	\$2,100	\$565,230	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	9)		
2007 budget approved for displayed amount.	0 ,000	\$565,230	\$0	0.0000

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0657 NEW MIDDLETOWN CIVIL TOWN Type: City/Town

0708 MOTOR VEHICLE HIGHWAY	2007 budget approved for displayed amount.	0101 GENERAL	Fund
\$2,000	\$54,125		Certified Budget
\$1,525,750	\$1,525,750		Certified AV
\$0	\$0		Certified Levy
0.0000	0.0000		Certified Rate

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

Page 29 of 44

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0658 PALMYRA CIVIL TOWN Type: City/Town

2379 CUMULATIVE CAPITAL IMP (CIG TAX) 0706 LOCAL ROAD & STREET 0708 MOTOR VEHICLE HIGHWAY 0101 GENERAL 0005 CASINO/RIVERBOAT 2007 budget approved for displayed amount. 2007 budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. 2007 budget approved for displayed amount to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$1,342 from the Levy Excess Fund, pursuant 2007 budget approved for displayed amount. Certified Budget \$110,000 \$26,383 \$46,652 \$8,000 Certified AV \$27,142,590 \$27,142,590 \$27,142,590 \$27,142,590 Certified Levy \$27,305 \$0 8 80 Certified Rate 0.0000 0.0000 0.1006 0.0000

2007 budget approved for displayed amount.

\$7,000

\$27,142,590

\$0

0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 30 of 44

Fund 2411 ECONOMIC DEV INCOME TAX CEDIT Year: 2007 County: 31 Harrison Unit: 0658 PALMYRA CIVIL TOWN Type: City/Town Certified Budget \$6,000 Certified AV \$27,142,590 Certified Levy \$0 Certified Rate 0.0000

2007 budget approved for displayed amount.

^{*}IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 31 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0060 PRE-SCHOOL SPECIAL EDUCATION					
	\$0	\$6,275,420	\$132	0.0021	
see description					
0101 GENERAL					
	\$0	\$6,275,420	\$37,853	0.6032	
Rate reduced to remain within statutory levy limitation.	itation.				
0180 DEBT SERVICE					
	\$0	\$6,275,420	\$22,949	0.3657	
Rate reduced due to increased assessed evaluation.	ation.				
0186 SCHOOL PENSION DEBT					
	\$0	\$6,275,420	\$9,827	0.1566	
Rate reduced due to increased assessed evaluation.	ation.			,	
1214 CAPITAL PROJECTS (School)					
	\$0	\$6,275,420	\$18,575	0.2960	
Rate adjusted for school pension levy.					
6301 TRANSPORTATION					
	\$0	\$6,275,420	\$25,761	0.4105	
Rate reduced to remain within statutory levy limitation.	itation.				
6302 BUS REPLACEMENT					
	\$0	\$6,275,420	\$602	0.0096	
Rate reduced due to increased assessed evaluation.	ation.				

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 32 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2007 County: 31 Harrison Unit: 3160 LANESVILLE SCHOOL CORPORATION Type: School

6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation: Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC

Fund	Certified Budget	Certified AV	Certified Levy	evy Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$25,000	\$192,110,970	\$3,074	0.0016
2007 budget approved for displayed amount.				
see description				

0061 RAINY DAY

0101 GENERAL

2007 budget approved for displayed amount. \$0 \$192,110,970 \$0

To fund the 2007 budget, this unit is further authorized to transfer \$103,320 from the Levy Excess Fund,

\$3,920,480

\$192,110,970

\$917,138

0.4774

0.0000

pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

0007 1		
	\$636,223	
	\$192,110,970	
	\$347,529	
	0.1809	

2007 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2007 County: 31 Harrison Unit: 3160 LANESVILLE SCHOOL CORPORATION Type: School Certified Budget

Certified AV Certified Levy

Certified Rate

0.2635

1214 CAPITAL PROJECTS (School)

\$192,110,970 \$506,212

\$646,841

Budget has been reduced and approved for the displayed amt.

see description

6301 TRANSPORTATION

\$192,110,970 \$184,234 0.0959

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$25,000 \$192,110,970 \$21,901 0.0114

2007 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

Page 33 of 44

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 34 of 44

Year: 2007 County: 31 Harrison Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORPORAT Type: School

Fund	Certified Budget	Certified AV (Certified Levv	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$110,000	050	\$8,185	0.0017
2007 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$14,044,213	\$481,461,050	\$2,496,376	0.5185
To fund the 2007 budget, this unit is further authorized to transfer \$187,944 from the Levy Excess Fund, pursuant to PL 58–1993.	orized to transfer \$187,94	4 from the Levy Excess F	und,	
Budget has been reduced and approved for the displayed amt.	displayed amt.			
Rate reduced to remain within statutory levy limitation.	tation.			
0180 DEBT SERVICE				
	\$1,611,219	\$481,461,050	\$1,331,721	0.2766
Budget has been reduced and approved for the displayed amt.	displayed amt.			
Rate reduced due to increased assessed evaluation.	tion.			
0186 SCHOOL PENSION DEBT				
	\$303,968	\$481,461,050	\$281,173	0.0584
Budget has been reduced and approved for the displayed amt.	displayed amt.			
Rate reduced due to overestimate of necessary expenditures	expenditures.			
1214 CAPITAL PROJECTS (School)				
	\$2,202,340	\$481,461,050	\$1,532,009	0.3182
Budget has been reduced and approved for the displayed amt.	displayed amt.			
see description				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA

Page 35 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2007 County: 31 Harrison Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORPORAT Type: School Certified Budget Certified AV

Certified Levy

Certified Rate

6301 TRANSPORTATION

\$1,019,901 \$481,461,050

0.1537

\$740,006

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$281,000

\$481,461,050

\$129,994

0.0270

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 36 of 44

Year: 2007 County: 31 Harrison Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION Type: School	CORPORATION	Type: School	
Fund Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION			
\$160,000	\$1,111,034,480	\$17,777	0.0016
2007 budget approved for displayed amount.			
see description	:		
0101 GENERAL			
\$17,941,750	\$1,111,034,480	\$5,907,370	0.5317
Budget has been reduced and approved for the displayed amt.			
Rate reduced to remain within statutory levy limitation.			
0180 DEBT SERVICE			
\$5,003,663	\$1,111,034,480	\$2,975,350	0.2678
2007 budget approved for displayed amount.			
Rate reduced due to underestimate of miscellaneous revenue.			
0186 SCHOOL PENSION DEBT			
\$955,359	\$1,111,034,480	\$874,384	0.0787
2007 budget approved for displayed amount.			
Rate reduced due to underestimate of miscellaneous revenue.			
1214 CAPITAL PROJECTS (School)			
\$2,450,696	\$1,111,034,480	\$2,017,639	0.1816
Budget has been reduced and approved for the displayed amt.			
Rate adjusted for school pension levy.			

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 37 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund **6301 TRANSPORTATION** Year: 2007 County: 31 Harrison Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION Certified Budget Certified AV Type: School Certified Levy Certified Rate

\$1,607,944

\$1,111,034,480

\$1,371,017

0.1234

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$392,000 \$1,111,034,480 \$221,096 0.0199

2007 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 38 of 44

Year: 2007 County: 31 Harrison Unit: 0082 HARRISON COUNTY PUBLIC LIBRARY Type: Library

Fund 0101 GENERAL Certified Budget \$1,873,058 Certified AV \$1,790,881,920 Certified Levy Certified Rate

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$13,915 from the Levy Excess Fund, pursuant

\$1,060,202

0.0592

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

2011 LIBRARY IMPROVEMENT RESERVE

2007 budget approved for displayed amount.

\$350,000

\$1,790,881,920

\$0

0.0000

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 39 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0967 WHISKEY RUN FIRE PROTECTION DISTRICT Type: Special

0.0774	\$5,141	\$6,642,540	\$0	
				1183 FIRE EQUIPMENT BOND
Certified Rate	Certified Levy	Certified AV	Certified Budget	Fund

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 40 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0973 PALMYRA FIRE Type: Special

Fund 1191 CUMULATIVE FIRE SPECIAL Certified Budget \$36,505 Certified AV \$139,238,330 Certified Levy \$25,481 Certified Rate 0.0183

2007 budget approved for displayed amount.

see description

8603 SPECL FIRE GENERAL

\$95,458

0.0442

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$2,530 from the Levy Excess Fund, pursuant

Budget has been reduced and approved for the displayed amt.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 41 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 0980 HETH-WASHINGTON TWP. FIRE PROTECTION DIS Type: Specia

Fund 1191 CUMULATIVE FIRE SPECIAL Certified Budget Certified AV Certified Levy Certified Rate

\$0

\$67,385,410

\$13,140

0.0195

Budget has been reduced and approved for the displayed amt.

see description

8603 SPECL FIRE GENERAL

\$47,900 \$67,385,410 \$32,278 0.0479

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$176 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 31 Harrison Unit: 0983 BOONE TOWNSHIP FIRE DISTRICT Type: Special

Fund 8603 SPECL FIRE GENERAL Certified Budget \$36,508 Certified AV \$57,747,040 Certified Levy Certified Rate

0.0641

To fund the 2007 budget, this unit is further authorized to transfer \$242 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Page 42 of 44

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6~1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 43 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 1031 HARRISON COUNTY SOLID WASTE Type: Special

Fund 8210 SPECIAL SOLID WASTE MANAGEMENT Certified Budget \$406,279 Certified AV \$1,790,881,920 Certified Levy Certified Rate 0.0127

To fund the 2007 budget, this unit is further authorized to transfer \$2,960 from the Levy Excess Fund, pursuant

2007 budget approved for displayed amount.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 44 of 44

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 31 Harrison Unit: 1087 WEBSTER TWP FIRE PROTECTION Type: Special

Fund 8603 SPECL FIRE GENERAL Certified Budget \$45,000 Certified AV \$63,305,300 Certified Levy \$34,058 Certified Rate 0.0538

To fund the 2007 budget, this unit is further authorized to transfer \$1,869 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the